

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - IMPROVEMENT OF DHOBA SAHI ROAD

Estimated Cost - Rs. 109499.38442988

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Phulamani Majhi, AE / JE

Name of the J.E - Phulamani Majhi

Bill Name - Work Done Estimate

MB No - 923 Page No - 34-38

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutt off	2	79.5	0.75	0.75		89.4375			?	

89.4375 (2.5325838 Cubic Meter)

Amount (2.5325838 X 240.77592)

Rs. 609.7851944221

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutt	2	79.5	0.75	0.33		39.3525			?	
ii	1st & final	-	bed	1	79.5	12.66	0.33		332.1351			?	

371.4876 (10.51934007168 Cubic Meter)

Amount (10.51934007168 X 683.086432)

Rs. 7185.6184765585

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutt of	2	79.5	1			159			?	

159 (14.771577 Square Meter)

Amount (14.771577 X 216.39264180804)

Rs. 3196.4605707009

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutt off	2	79.5	0.75	1		119.25			?	
ii	1st & final	-		1	19	1.5	0.33		9.405			?	
iii	1st & final	-		1	7	1.5	0.33		3.465			?	
									132.12 (3.741215616 Cubic Meter)				
Amount (3.741215616 X 6648.01258882)									Rs. 24871.648512658				

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bed	1	79.5	12.66			1006.47			?	
									1006.47 (93.50408241 Square Meter)				
Amount (93.50408241 X 626.9766)									Rs. 58624.871675542				
Total Estimate Amount									Rs. 94488.384429881				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3677				
6) Any Other Lumpsum @									Rs. 10239				
7) Contingency @									Rs. 1095				
Total Addition									Rs. 15011				
<u>Deduction</u>													
7) Contingency @									Rs. 1095				
8) Royalty @									Rs. 963				
9) Additional Royalty @									Rs. 3094				
10) EMF @									Rs. 48				
11) DMF @									Rs. 96				
12) Empty Gunny Bag @									Rs. 99				
13) Labour Cess @									Rs. 1095				
16) Any Other Lumpsum Bill @									Rs. 2190				
Total Deduction									Rs. 8680				
Grand Total Amount									Rs. 100819.38442988				

Phulamani Majhi
JE
Bellaguntha Block

PRAKASH CHANDRA TRIPATHY
AEE
Bellaguntha Block

SINGIPURAM HARI
BDO
Bellaguntha Block

SATYA NARAYAN BEHERA
SO
Bellaguntha Block

PARASAR DAS
AO
Bellaguntha Block

Chairperson PS
Bellaguntha Block